

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

A Professional Limited Liability Company

150 West Jefferson, Suite 2500

Detroit, Michigan 48226

(313) 963-6420

Taxpayer I.D. No. 38-0836500

Attorney-Client/Attorney Work Product Privileged

Michael J. Brady Esq.
Detroit Land Bank Authority
500 Griswold
Suite 1200
Detroit, MI 48226

Please reference **Invoice #1371589**
when remitting payment.

September 13, 2017

For professional services rendered through
August 31, 2017 in connection with the following—

Re: SIGTARP Investigation
Client/Matter #154422/00002
Billing Attorney: Thomas W Cranmer

FEES

Date	Timekeeper/Description	Hours	Amount
08/02/17	Thomas Cranmer Review of and response to counsel for the government; correspondence with the client; follow-up [REDACTED] [REDACTED] conference with client.	0.80	412.00
08/03/17	Thomas Cranmer Receipt and review of correspondence from government counsel; receipt and review of correspondence from co-counsel and response thereto.	0.40	206.00
08/04/17	Thomas Cranmer Review of and response to correspondence from co-counsel; correspondence with the client; correspondence with government counsel.	0.30	154.50
08/04/17	Thomas Cranmer Conference with client; additional conference with client; [REDACTED]	0.80	412.00

Date	Timekeeper/Description	Hours	Amount
08/08/17	<i>Nathan Cortright</i> Collection and preparation of additional documents for review.	1.40	420.00
08/08/17	<i>Thomas Cranmer</i> Conference with government counsel; follow-up correspondence with government counsel; conference with client; correspondence with co-counsel; meeting with co-counsel; follow-up meeting with co-counsel.	1.30	669.50
08/08/17	<i>Phillip Shane</i> Communications with co-counsel.	0.40	120.00
08/09/17	<i>Nathan Cortright</i> Collection and preparation of documents for review.	1.80	540.00
08/09/17	<i>Thomas Cranmer</i> Correspondence with client; receipt and review of correspondence from government counsel and response thereto; follow-up correspondence with client regarding same.	0.60	309.00
08/10/17	<i>Thomas Cranmer</i> Receipt and review of correspondence from client; follow-up correspondence with client; correspondence with government counsel; correspondence with co-counsel; additional correspondence with government counsel.	1.10	566.50
08/10/17	<i>Phillip Shane</i> Review and analyze documents collected in connection with government document request.	1.20	360.00
08/11/17	<i>Thomas Cranmer</i> Receipt and review of correspondence from client along with attachments related thereto; conference with client; further review of attachments.	1.80	927.00
08/14/17	<i>Nathan Cortright</i> Review and analyze documents in preparation for production.	4.30	1,290.00
08/14/17	<i>Thomas Cranmer</i> Receipt and review of correspondence from co-counsel and follow-up; correspondence regarding same; correspondence with client; additional correspondence and conference with client; correspondence with government counsel.	1.10	566.50
08/14/17	<i>Phillip Shane</i> Review and analyze documents in preparation for production.	0.50	150.00
08/14/17	<i>Kenneth Treece</i> Review and analyze documents in preparation for production.	5.60	1,680.00

Date	Timekeeper/Description	Hours	Amount
08/15/17	<i>Nathan Cortright</i> Review and analyze documents in preparation for production.	7.20	2,160.00
08/15/17	<i>Thomas Cranmer</i> Preparation of correspondence to government counsel; review of related attachments in that regard; correspondence with client and co-counsel; receipt and review of correspondence from government counsel.	1.20	618.00
08/15/17	<i>Kenneth Treece</i> Review and analyze documents in preparation for production.	5.30	1,590.00
08/16/17	<i>Nathan Cortright</i> Review and analyze documents in preparation for production.	4.70	1,410.00
08/16/17	<i>Thomas Cranmer</i> Conference with government counsel; receipt and review of follow-up correspondence from government counsel; conference with client.	0.70	360.50
08/16/17	<i>Phillip Shane</i> Review and analyze documents in preparation for production.	1.70	510.00
08/16/17	<i>Kenneth Treece</i> Review and analyze documents in preparation for production.	5.40	1,620.00
08/17/17	<i>Nathan Cortright</i> Review and analyze documents in preparation for production.	3.40	1,020.00
08/17/17	<i>Kenneth Treece</i> Review and analyze documents in preparation for production.	3.10	930.00
08/18/17	<i>Kenneth Treece</i> Review and analyze documents in preparation for production.	2.60	780.00
08/21/17	<i>Nathan Cortright</i> Review and analyze documents in preparation for production.	0.90	270.00
08/21/17	<i>Thomas Cranmer</i> Receipt and review of correspondence from client; initial review of attachments in that regard.	1.10	566.50
08/21/17	<i>Thomas Cranmer</i> Follow-up correspondence with co-counsel regarding document review.	0.20	103.00
08/22/17	<i>Nathan Cortright</i> Review and analyze documents in preparation for production.	1.70	510.00
08/22/17	<i>Phillip Shane</i> Review and analyze documents in preparation for production.	0.50	150.00

Date	Timekeeper/Description	Hours	Amount
08/24/17	<i>Thomas Cranmer</i> Meeting with co-counsel regarding contact with the government counsel ;review of correspondence in that regard; correspondence with government counsel; additional correspondence with the government counsel ;receipt and review of correspondence form the client.	1.30	669.50
08/24/17	<i>Phillip Shane</i> Review and analyze documents in preparation for production.	0.50	150.00
08/25/17	<i>Nathan Cortright</i> Review and analyze documents in preparation for production.	0.30	90.00
08/25/17	<i>Thomas Cranmer</i> Receipt and review of correspondence from co-counsel and response thereto.	0.30	154.50
08/25/17	<i>Thomas Cranmer</i> Receipt and review of correspondence from government counsel and response thereto.	0.30	154.50
08/28/17	<i>Phillip Shane</i> Review and analyze documents in preparation for production.	3.70	1,110.00
08/29/17	<i>Nathan Cortright</i> Review and analyze documents in preparation for production.	0.80	240.00
08/29/17	<i>Thomas Cranmer</i> Review of and response to government counsel; receipt and review of correspondence from co-counsel; receipt and review of correspondence from the client; receipt and review of further correspondence from the government along with correspondence from co-counsel.	0.70	360.50
08/29/17	<i>Phillip Shane</i> Review and analyze documents in preparation for production.	2.30	690.00
08/30/17	<i>Nathan Cortright</i> Review and analyze documents in preparation for production.	0.30	90.00
08/30/17	<i>Thomas Cranmer</i> Receipt and review of correspondence from government counsel; receipt and review of correspondence from co-counsel.	0.20	103.00
08/30/17	<i>Phillip Shane</i> Review and analyze documents in preparation for production.	1.50	450.00
08/31/17	<i>Thomas Cranmer</i> Receipt and review of correspondence from the government; receipt and review of correspondence from co-counsel; additional correspondence with government counsel.	0.40	206.00

FEES DUE THIS MATTER..... \$ 25,849.00

TOTAL DUE FOR INVOICE #1371589 \$ 25,849.00

INVOICE TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Cortright, Nathan D	26.80	300.00	8,040.00
Cranmer, Thomas W.	14.60	515.00	7,519.00
Shane, Phillip M.	12.30	300.00	3,690.00
Treece, Kenneth	22.00	300.00	6,600.00
Totals	75.70 Hrs.		\$25,849.00

MSB

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Taxpayer I.D. No. 38-0836500

Attorney-Client/Attorney Work Product Privileged

Michael J. Brady Esq.
Detroit Land Bank Authority
500 Griswold
Suite 1200
Detroit, MI 48226

Please reference **Invoice #1374613**
when remitting payment.

October 11, 2017

For professional services rendered through
September 30, 2017 in connection with the following—

Re: SIGTARP Investigation
Client/Matter #154422/00002
Billing Attorney: Thomas W Cranmer

FEES BILLED THIS INVOICE.....	\$ 6,516.00
COSTS BILLED THIS INVOICE.....	\$ 0.00
TOTAL AMOUNT DUE.....	\$ 6,516.00

4013

PAYMENT OPTIONS:

CHECK Payable To: Miller, Canfield, Paddock and Stone
P. O. Drawer 640348 Detroit, MI 48264-0348

US WIRE TRANSFER Comerica Bank ABA#: [REDACTED]
Swift Code: [REDACTED] (for international wires only)
Account: [REDACTED]

If wiring funds, please send payment information to accounting@millercanfield.com
To confirm wire information contact our Treasury Manager at (313) 496-8432

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